GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Cell Phones – Payment of mobile phone charges of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Government of Andhra Pradesh, General Administration Department for the period from 02/08/2014 to 01/09/2015 – Expenditure of Rs.1183/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2723 Dated:07/09/2015.

Read:-

Bill received from M/s. Bharti Airtel Ltd, Dt:03/09/2015.

-ooOoo-

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1183/- (Rupees One Thousand One Hundred and Eighty Three only) towards the charges of cellular phone of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Government of Andhra Pradesh, G.A.D, on Mobile Phone relationship No.1028771548 (Airtel) for the period from 02/08/2014 to 01/09/2015 as the officer used the cell phone for official purpose.

(2) The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002, Pan No: AAACB2894G.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s.Bharti Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER